Saskatchewan Indian Gaming Authority

Supplementary Financial Information

Fiscal Year Ending March 31, 2012

(Unaudited)

Saskatchewan Indian Gaming Authority

Supplementary Financial Information

2011 - 12

Personal Services

Listed below are all board member costs as well as senior management for whom $50,000 or more of expenses were recorded for salaries, wages, secondments, honorariums, per diem, etc.

Senior Management

Acoose, Vern.	220,976
Ahenakew, Richard.	143,179
Atcheynum, Kelly	136,125
Bear, Shauna	144,785
Cook, Patricia.	156,834
Daniels, Gary	138,660
Hansen, Zane.	338,722
Hartley, Dean.	162,011
Littlechief, Edward	137,320
McNab, Vance	155,882
Missens, Bonnie	145,795
Newton, Paul	246,056
Pasap, Jonathan.	124,250
Prosser, Timothy	210,460
Ryder, Charles.	120,394
Tootoosis, Lionel	61,745

Board Members

Ahenakew, Larry	33,652
Bellerose, Reginald.	47,606
Bellegarde, Perry	77,268
Ben, Richard	44,378
Bird, Alphonse.	6,964
Bryant, Carol.	27,868
Crowe, Roland.	39,176
Gerow, Robert.	31,412
Goodtrack, Kirk	27,423
Henderson, Edward.	44,781
Laplante, Gary.	33,504
O'Soup, Isabel	63,720

(Unaudited)

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Listed below are suppliers for whom $50,000 or more of expenses were recorded for the provision of goods and services including office supplies, advertising, gaming supplies, contracts and equipment, etc.

620 CKRM/MX92.1	63,539.70
Alliance Energy Ltd	261,471.99
Alsco Canada Corp	204,680.91
Amex Bank of Canada	388,056.16
AON Reed Stenhouse Inc	95,182.21
Arcas Strategic Marketing Group	839,587.82
Bank of Canada	100,341.40
Barndog Music Productions	119,286.18
Bennett Dunlop Ford	58,195.60
Bill & Don's Mens Wear	85,269.96
BMO Mastercard	75,663.58
Brewers Distributors Limited	1,278,648.48
Brian Williams Contracting	85,370.00
Bus Sales of Saskatoon Ltd	120,098.90
Butler Byers Insurance Ltd	1,155,415.00
Canada Post	768,033.52
Canadastar Boxing Inc	56,322.00
Canadian Gaming Association	89,250.00
Canadian Professional Chuckwagon	63,000.00
Canadian Tire #287	70,828.28
Children's Hospital Foundation	103,500.00
City of Swift Current	279,872.42
Coca-Cola Bottling Company	82,444.71
Compugen	130,831.82
Credit Union Centre	122,173.23
CTV Television Inc	259,488.66
Cummins - Allison ulc	79,772.49
Dash Tours	116,106.60
Deloitte Inc	220,907.23
Digital Skies	98,227.60
E.T. Flooring & Design	75,581.00
English River Enterprises Property Mgmt	183,225.00
EPIC Information Solutions	172,011.84
Federated Co-operatives Limited	331,342.85
Federation of Saskatchewan Indians	109,450.00
FHQ Casino Holdings Limited Partnership	3,102,105.29
FHQTC Developments Limited Partnership	111,667.62
First Bus Centre Inc	203,064.75
FNH Development Corporation	1,969,189.12
Freedom Sound Recording Inc	104,613.08
Geanel Restaurant Supplies Ltd	112,503.11
Gee Bee Construction Co. Ltd	68,880.00
George Canyon	81,000.00
Gold Eagle Management Inc	304,384.69
Golden West Broadcasting Ltd	236,997.60
Graham Construction	280,702.24
Grand & Toy	322,162.67
Great West Life	3,621,140.80
GX Radio	98,231.66
HJ Linnen Associates Ltd	349,533.81
HLT Advisory Inc	59,468.64
IBM Canada Ltd	673,622.55
Indigenous Gaming Regulators	3,263,028.00
International Playing Card Company	53,287.71

Iron Mountain Canada Corp.	79,831.53
Kahkewistahaw First Nation	545,000.00
Klypak Rusick Architects	285,481.67
Konica Minolta Business Solutions.	77,086.64
KPMG LPP.	636,463.44
Kronos Canadian Systems Inc.	56,337.30
Lakeland Ford Sales Ltd.	67,060.56
Landover Management	75,399.45
Law Enforcement Guardians	89,250.00
Law-sell Construction Services	158,860.80
Leader-Post	55,337.54
Linn Millwork	243,871.09
London Life	7,828,372.15
Loomis Express	50,259.44
Loverboy	120,500.00
MacPherson Leslie & Tyerman	186,530.21
Mamawi Holdings	125,265.00
Marshal Heating & Cooling Ltd.	85,071.46
McKercher LLP	130,136.33
Mercer Canada Ltd.	112,817.52
Merit Ford Sales (2003) Ltd.	77,610.35
MGM Communications	337,507.68
Microsoft Licensing, GP	181,833.45
Mid-West Sportswear Ltd.	293,600.72
Minister of Finance (PST)	679,424.79
Ministry of Government Services	142,148.40
Missinipi Broadcasting Corporation	68,279.40
MNP LLP	57,907.20
Moose Mountain Tours	61,274.61
Mountainview Food & Fuel	148,411.97
Mr. Plumber.	395,935.26
Muskeg Property Management	437,217.87
New Image Advertising Inc.	52,257.14
Newcap Broadcasting	50,316.00
Northern Grocers Inc.	56,838.34
Northwestern Radio Partnership	75,141.42
Number Ten Architectural Group	163,880.74
Nutec Embroidery Ltd	69,307.79
Objectified Software Inc.	85,793.15
Oracle Corporation Canada Inc.	119,344.40
P.A. Shopper	60,535.74
Painted Hand Casino Holding Limited	1,993,575.89
Pepsi Bottling Group (Canada)	165,425.88
Phoenix Drycleaning	177,672.42
Prairie Billboards Ltd.	122,813.00
Prairie Meats	190,455.39
Pratts Wholesale Sask. Limited	434,070.40
Price Waterhouse Coopers	733,785.83
Prince Albert Casino Ventures	2,572,380.12
Prince Albert Inn	194,454.90
Production Lighting Ltd.	69,416.25
Rally Motors Ltd.	68,568.50
Rawlco Communications Ltd.	374,156.82
Receiver General (Payroll)	8,593,030.00
Regency Gaming Inc	301,916.38
Russell Food Equipment Ltd.	75,467.33
S.I. Systems C9565C	199,664.22
Saskatchewan Liquor & Gaming Authority	21,599,734.03
Sask Power	1,810,994.79
Saskatchewan First Nation Summer Games	125,000.00
Saskatchewan Indian Cultural Centre	64,774.65
Saskatchewan Roughrider Football Club	61,404.34
Saskatchewan Workers' Compensation	459,715.04
Saskatoon Blades Hockey Club	88,646.25
Saskatoon Media Group	177,450.54
Saskatoon Prairieland Park Corporation	2,645,387.66

Saskatoon Radio Cabs Ltd.	107,878.31
SaskTel	408,923.40
Scott Campbell Dodge Ltd.	84,779.60
Sharp Mechanical Ltd.	63,645.15
Shaughnessy Technical Services Inc.	66,339.48
Shuffle Master Inc.	226,460.33
Softchoice Corporation	83,927.65
Star Phoenix	141,885.14
STC Casino Holdings	2,983,918.10
Stockwoods LLP	135,923.61
Sun Electric (1975) LTD.	62,066.56
Supreme Office Products Ltd.	100,288.58
Swift Current Allied Arts Council	179,879.85
Sysco Serca Food Services Inc	3,513,020.56
Tech Electric Ltd	247,039.14
Ted Matheson Mens Wear Ltd	103,889.15
The Director's College	71,905.00
The Jim Cuddy Band	86,600.00
Threshold Financial Technologies	78,258.92
Tournament Players Association	150,000.00
Unified Systems Inc.	149,671.01
Uniglobe Carefree Travel Group	129,650.00
Unisource Canada	583,532.72
UTC Fire and Security Canada	252,939.51
Waste Management of Canada Corp	51,270.28
White Bear First Nations	100,462.68
White Bear Holdings Ltd.	638,094.11
Whitecap Dakota First Nation	1,298,668.79
Whitecap Trail Gas Bar.	69,353.98
Yorkton Exhibition Association	50,184.00